

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM OFFEROR TO COMPLETE BLOCKS 12, 17, 23 & 30				1. REQUISITION NUMBER   PAGE 1 OF 2 SEE SCHEDULE	
2. CONTRACT NO.		13. AWARD/EFFECTIVE DATE		4. ORDER NUMBER	
F4161297D0005		98 AUG 18		5010	
7. FOR SOLICITATION INFORMATION CALL				5. SOLICITATION NUMBER	
1a. NAME				6. SOLICITATION ISSUE DATE	
9. ISSUED BY 82D CONTRACTING SQUADRON 136 K AVENUE STE 1 SHEPPARD AFB TX 76311-2746 SULLIVAN, VICKIE L. CONSTRUCTION 940 676-2230				10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE 00000% FOR BLOCK IS MARKED <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV BUS <input type="checkbox"/> 8(A) SIC: SIZE STANDARD:	
11. DELIVERY FOR FOB12. DISCOUNT TERMS DESTINATION UNLESS BLOCK IS MARKED .000 % 00 DAYS NET 14				13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	
15. DELIVER TO 82 CES MRK FOR: FQ3020 F41612 97D00055010 341 MOATES AVENUE SHEPPARD AFB TX 76311-3553				16. ADMINISTERED BY SEE BLOCK 9	
17a. CONTRACTOR/OFFEROR CODE 1 QUDU615   FACILITY CODE 1 940-322-6888				18a. PAYMENT WILL BE MADE BY DFAS-SA/FPV MRK FOR: FQ3020 F41612 97D00055010 500 MC CULLOUGH AVE SAN ANTONIO TX 78215-2100	
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18b UNLESS BLOCK 9 BELOW IS CHECKED   SEE ADDENDUM	
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY   22. UNIT   23. UNIT PRICE   24. AMOUNT	
VNVP 943005E		INSTALL SIDEWALK, 7-LEVEL CLASSROOM		\$19,109.45	
SEE ATTACHED SCHEDULE(S) ITEMS: 1					
25. ACCOUNTING AND APPROPRIATION DATA 5783400 308 6444 564449 03 529 660700 MD A38309 AFO ID 937					
26. TOTAL AWARD AMOUNT (for Govt. Use Only) 19109.45					
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, 52.212-3 and 52.212-5 ARE ATTACHED. ADDENDA   ARE NOT ATTACHED					
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 is attached. ADDENDA   ARE NOT ATTACHED					
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.					
30a. SIGNATURE OF OFFEROR/CONTRACTOR			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Vickie L. Sullivan</i>		
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)			31b. NAME OF CONTRACTING OFFICER (TYPE/PRINT) VICKIE L. SULLIVAN		
30c. DATE SIGNED			31c. DATE SIGNED 18 Aug 98		
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED			33. SHIP NUMBER   34. VOUCHER NUMBER   35. AMOUNT VERIFIED CORRECT FOR		
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE			36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		
32c. DATE			37. CHECK NUMBER		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			42a. RECEIVED BY (PRINT)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			42b. RECEIVED AT (LOCATION)		
41c. DATE			42c. DATE REC'D YY/MM/DD		
42d. TOTAL CONTAINERS			40. PAID BY		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Z13905CONCRETE FQ302082155100	1	JB	19109.4500	19109.45

PRI: 09

AS SPECIFIED  
PROVIDE ALL NECESSARY SERVICES AND  
MATERIALS TO INSTALL SIDEWALK, 7-LEVEL

CLASSROOM, IN ACCORDANCE WITH ATTACHED  
SPECIFICATIONS FOR PROJECT UNUP 943005E.

## 2. ATTACHMENTS

1. ATCH TO SFFORM 1449
2. FINAL NEGOTIATED QUANTITIES

**ATCH 1 - SF FORM 1449**

ALL WORK SHALL BE IN ACCORDANCE WITH THE SPECIFICATIONS  
ASSOCIATED WITH VNVP 943005E AND SPECIFICATIONS OF CONTRACT  
F41612-97-D0005.

TASK ORDER: 5010.

PERFORMANCE PERIOD: 45 calendar days.

PROJECT START DATE: 24 Aug 1998.

PROJECT COMPLETION DATE: 7 Oct 1998.

AMOUNT: \$19,109.45.

PROJECT INSPECTOR: Lyle Iverson.

PHONE NUMBER: 940 676-7479.

CONTACT PROJECT INSPECTOR 3 DAYS BEFORE ACTUALLY STARTING  
WORK ON THIS PROJECT.

PROJECT TITLE: Install Sidewalk, 7-Level Classroom.

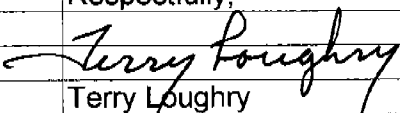
# Barnett Paving IDIQ Basic Year Contract 1997 1998

Date: 08-13-98

Contract # F41612-97-D0005

Project # VNVP 981061A 943005E

Task Order #

#	IDIQ #	IDIQ Bid Items	Rdwy. Unit Price	Rdwy. Quan.	Rdwy. Totals
1	1003	Curb & Gutter Demo.	\$2.00 LF	162	\$324.00
2	1005	Sidewalk Demo.	\$6.50 SY	24	\$156.00
3	1011	Street Sign R/ R.	\$1.50 EA	1	\$1.50
4	1014	Bituminous demo 3" to 7"	\$3.00 SY	7.5	\$22.50
5	1019	Bituminous sawcut > 3"	\$0.98 LF	50	\$49.00
6	1020	Concrete sawcut to 4"	\$1.05 LF	4	\$4.20
7	1022	Curb & Gutter sawcut	\$5.00 EA	12	\$60.00
8	1024	Excavation	\$3.50 CY	124	\$434.00
9	1025	Borrow for select fill	\$4.75 CY	88	\$418.00
10	1028	Placing fill & backfill	\$2.75 CY	99	\$272.25
11	1038	Pavement patching (HMAC)	\$40.00 TN	1.5	\$60.00
12	1039	Form exp. jt. in concrete pav.	\$1.00 LF	769	\$769.00
13	1082	Connect sprinkler heads	\$8.50 EA	1	\$8.50
14	1088	Miscellaneous concrete structures	\$475.00 CY	0.06	\$28.50
15	1089	Reinforcing steel	\$0.50 LB	465	\$232.50
16	1096	Concrete sidewalk	\$27.00 SY	513	\$13,851.00
17	1097	Concrete curb & gutter	\$9.25 LF	162	\$1,498.50
18	1100	Concrete handicapped access ramps	\$115.00 EA	8	\$920.00
19					\$0.00
20					\$0.00
21					\$19,109.45
22		Respectfully,			
23					
24					
25		Terry Loughry			

13 AUG 1998

ATCH 2

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		11. CONTRACT ID CODE 10	FACE OF PAGES 1 03
1. AMENDMENT/MODIFICATION NO. <b>01</b>	3. EFFECTIVE DATE <b>98SEP10</b>	14. REQUISITION/PURCHASE REQ. NO. <b>SEE SCHEDULE</b>	5. PROJECT NO. (If applicable) <b>943005E</b>
6. ISSUED BY <b>820 CONTRACTING SQUADRON 136 K AVENUE STE 1 SHEPPARD AFB TX</b>		7. ADMINISTERED BY (If other than Item 6)  CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code)  <b>BARNETT PAVING &amp; SEALING 1555 CAMERON LN WICHITA FALLS TX 76304</b>		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (See item 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. <b>X F4161297000055010</b> 10B. DATED (See item 13) <b>98AUG18</b>	
CODE		FACILITY CODE	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS [ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.			
12. ACCOUNTING AND APPROPRIATION DATA (If required)  <b>5783400 308 6444 564449 03 529 660700 W0 A38309 AFO ID 1145</b>			
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. 17. MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14. (X) 14. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the contract/order no. in item 10A. 16. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b). 18. This supplemental agreement is entered in pursuant to authority of: <b>X CC I-445, 52.236-2, DIFFERING SITE CONDITIONS</b> 19. Other (Specify type of modification and authority)		NET INC <b>34.00</b>	
E. IMPORTANT: Contractor [ ] is not, [X] is required to sign this document and return <b>ALL</b> copies to the issuing office.			
14. Description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  <b>POC: SULLIVAN, VICKIE L. PHONE: 9406762230</b>  <b>SEE SCHEDULE</b>			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)  <b>L. An Barnett co owner</b>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  <b>VICKIE L. SULLIVAN</b>	
15B. CONTRACTOR/OFFEROR  <b>L. An Barnett</b> (Signature of person authorized to sign)	15C. DATE SIGNED <b>9-11-98</b>	16B. UNITED STATES OF AMERICA BY <b>Vickie L. Sullivan</b> (Signature of Contracting Officer)	16C. DATE SIGNED <b>11 Sep 98</b>

**MODIFICATION 01  
INSTALL SIDEWALK,  
7-LVL CLASSROOM**

**10 SEP 98  
PAGE 02**

**F41612-97-D0005 TO #5010  
VNVP 943005E**

- A. Modification is written to increase the number of sprinkler heads to be relocated.
- B. Line Item 1082AA, Connect Sprinkler Heads, change quantity from 1 EA to read 5 EA, an increase of 4 EA. Change Total Line Item Cost from \$8.50 to read \$42.50, a net increase of \$34.00. (4 EA x \$8.50/EA = +\$34.00)
- C. Standard Form 1449, block 24 and block 26, change total award amount from \$19,109.45 to read \$19,143.45, a net increase of \$34.00.
- D. All other terms and conditions remain the same.
- E. Contractor hereby agrees to the changes as set forth above and unconditionally waives any claim against the government by reason of the same and does thereby release it from any and all obligations which may arise because of such changes.

BARNETT PAVING &amp; SEALING

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	213905CONCRETE FQ302082475200	1	JB	34.00	34.00

PRI: 09

AS SPECIFIED  
PROVIDE RELOCATION OF 4 SPRINKLER HEADS  
IN ACCORDANCE WITH PLANS AND SPECS

FOR UNUP 943005E, CONSTRUCT SIDEWALK,  
7-LEVEL CLASSROOM.